



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTN: FINANCE DEPARTMENT
REFUND DIVISION

DEP 3 REF
Room 307
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01-23-03

In re the Patent Application of
KANURI *et al.*
Serial No.: 09/519,848

Group Art Unit: 2739

Filed: March 6, 2000

Examiner: Unassigned

For: SELECTIVE ADDRESS TABLE AGING IN A NETWORK SWITCH BASED ON
APPLICATION STATE DETERMINED FROM A RECEIVED DATA PACKET

REQUEST FOR REFUND

Commissioner of Patents and Trademarks
Washington, D. C. 20231

Sir:

On June 9, 2000, a fee of \$240 for fee code 126, Submission of Information Disclosure Statement, was deducted from our Deposit Account No. 50-0687. See *attached copy of deposit account statement*. As of today's date, no action has occurred in this case. Therefore, an office action on the merits has not been issued and no fee was due.

The Patent and Trademark Office is requested to make a refund in the form of a credit to Deposit Account No. 50-0687 in the amount of \$240. This paper is being submitted in duplicate for the convenience of the Finance Branch.

Respectfully submitted,

Leon R. Turkevich
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Date: October 18, 2002



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Deposit Account Statement

Requested Statement Month: June 2000
 Deposit Account Number: 500687
 Name: MANELLI DENISON & SELTER PLLC
 Attention: EDWARD STEMBERGER
 Address: 2000 M STREET, N.W.
 City: WASHINGTON
 State: DC
 Zip: 20036

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/06	9	78010509		361	\$325.00	\$8,858.00
06/09	40	09519848	95-307	126	\$240.00	\$8,618.00
06/09	147	78011296		361	\$325.00	\$8,293.00
06/09	148	78011298		361	\$325.00	\$7,968.00
06/09	149	78011299		361	\$325.00	\$7,643.00
06/09	150	78011301		361	\$325.00	\$7,318.00
06/16	1	09028065	KHANNA-1-1	131	\$690.00	\$6,628.00
06/16	2	09028065	KHANNA-1-1	102	\$312.00	\$6,316.00
06/16	3	09028065	KHANNA-1-1	116	\$380.00	\$5,936.00
06/21	38	78012887		361	\$325.00	\$5,611.00
06/22	211	09403503	W-2204	966	\$126.00	\$5,485.00
06/22	212	09403503	W-2204	968	\$260.00	\$5,225.00
06/26	298	09482555	KERN 62-590	561	\$3.00	\$5,222.00
06/26	571	PCT/US00/12324	59-208-PCT	151	\$250.00	\$4,972.00
06/29	1	09100000		102	\$78.00	\$4,894.00
06/29	2	09100000		117	\$870.00	\$4,024.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
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